2007 P.P.R. -4 PH 4: 50

April 4, 2007

OBLON
SPIVAK
MCCLELIAND
MAJER
R
NEUSTADT
P.C.

UNITED STATES PATENT AND TRADEMARK OFFICE

2051 Jamieson Avenue

Suite 300

Alexandria, VA

Atm: Refund Department

Re: Deposit Account Number 150030

ATTORNEYS AT LAW
KATHLEEN A. MORSSERGER
CONTROLLER
(703) 412-6494
KMORSBERGER®ORLON.COM

Dear Sir or Madamo:

Enclosed is a copy of a portion of our Deposit Account Statement of February 2007.

Please review the highlighted charge on Serial Number 10/015,704, in the amount of \$130.00 on fee code number 1464:

This charge for a Petition appears to be in error as there has been no activity associated with this case since it Issued on June 6, 2006.

Please review this application and kindly refund \$130.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely.

OBLON, SPIVAK, McCLELLAND,

MAIER & NEUSFADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

Rdjustment Date: 05/17/2007 MGEBREH1 82/05/2007 BHURDHY 08000001 150030 10015704 01 FC:1464 130.00 CR

1940 DUKE STRUET B ALEXANDRIA, VIRGORA 22314 E U.S.A.
TELEHONE: 703-413-3000 E FACENTLI: 703-413-2220 B WWW.GBLON.COM

PAGE 233 \* RCVD AT 44/2007 10:07:31 AM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-6/27 \* DNIS:2736500 \* CSID:703 413 2220 \* DURATION (mm-ss):01-12

OBLON				
SPIVAK				
McCLELLAND				
MATER				
Neustadt				
P.C.				

FACSIMILE
REASON WITH MESSAGE YOU RECEIVE IS INCOMPLETE OR NOT LEGISLE

TO Office of Finance 4/4/2007

NAME
USPTO 571-273-8500

FAX \*\*

NUMBER OF PAGES INCLUDING COVER: CONFIRM FAX: YES NO

FROM .

Scott Lohr

OUR REFERENCE

703-412-6472

YOUR REFERENCE

MMM-0510HCDM

ATTORNEYS AT LAW

1946 Duke Street Alexandria, Virginia 22314 USA

(701) 413-3000 (703) 413-3220 FACSINGLE

OBLONPAT@OBLON.COM

PATENT, TRÁCHMARK AND COPYRIGHT LAW AND RELATED FEDERAL AND ITC LITIGATION

MESSAGE

Unless otherwise indicated or obvious from the nature of the transmittal, the information contained in this facsimile message is attorney privileged and confidential information intended for the use of the individual or entity named above. If the reader of this massage is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error or are not sure whether it is privileged, please immediately notify us by telephone and return the original message to us at the above address via the U.S. Postal Service at our Expense. Thank You.

PAGE 1/3 \* RCVD AT 4/4/2007 10:07:31 AM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-5/27 \* DKIS:2735500 \* CSID:703 413 2220 \* DURATION (mm-ss):01-12







## **Deposit Account Statement**

Requested Statement Month: Deposit Account Number:

Name: Attention:

Address:

City:

State: Zip:

Country:

February 2007

160030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

22314

UNITED STATES

	DATE	SEQ	POSTING REF TXT	6 AAVET	FEE CODE	AMT	BAL
	02/01	2	10411227	236563US0XCONT	1202	•	\$36,566.71
	02/01	2320	11669817	298615US28	1111	\$500.00	\$36,066.71
	02/01	2321	11669817	298515US28	1311	\$200.00	\$35,866.71
			11689817	298515U\$28	1202	\$550.00	\$35,318.71
	02/01	2319	11669817	298515US28	1011	\$300.00	\$35,016.71
	02/01	2323	11669817	298515US28	1201	\$200.00	\$34,816.71
	02/01	22	11616180	301090US0DIV	1201	\$1,000.00	\$33,816.71
	02/01	111	09856505	209438US6XPCT	1262	-\$310.00	\$34,126.71
	02/01	14	10821885	251408US2	1806	\$180.00	\$33,946.71
	02/02		10581039	291284U80PCT	1616	\$110.00	\$33,836.71
	02/02	5	10581038	281284US0PCT	1615	\$50.00	\$33,786.71
	02/02	3	10812925	239801US2	1251	\$120.00	\$33,666.71
	02/02	2	10581362	291262US0PCT	1203	\$360.00	\$33,306.71
	02/02	1	10821900	237990US26	1201	\$200.00	\$33,108.71
	02/02	94	11458541	293955US/KQU	8007	\$40.00	\$33,088.71
	02/02		10762318	247830US-20 CONT	2202	\$1,650.00	\$31,516.71
	02/02	25	11619988	297673US8DIV	1201	\$400.00	\$31,116.71
	02/05		10145897.	223210U\$2	1806	\$180.00	\$30,936.71
	02/05	1	10948417	259457U92	1251 .	-\$120.00	\$31,056.71
	02/05	167	6867073	239235US/KQU	8013	\$25.00	\$31,031.71
	02/05	1	10015704	217050US0	1808	-\$180.00	\$31,211.71
	02/05	48	10089064	220952USOPC1	<del>-1201</del> -		\$31,441.71
	02/05	2	10015704	217050US0XCONT	1484	\$130.00	\$31,281.71
•	02105	-278-	11476161	293194US/KOU	<del>-8007</del>	\$60.00	\$31,221.71
	02/05	293	11369939	284894JP (KTY/FF-DEPT.)	8007	\$20.00	\$31,201.71
	02/08	1	10503936	256748US6PCT	1201	-\$2,000.00	\$33,201.71
	02/08	2	10503938	256748US6PCT	1202	-\$350.00	\$33,551.71